



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

MEDIA PARTNERS INC  
ATTN: DEBBIE WHITE  
13200 STRICKLAND ROAD  
SUITE 114-153  
RALEIGH, NC 27613

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: ERVIN FOR SUPREME COURT  
PROD: SAM ERVIN 2012  
TITLE: 243654

INVOICE NUMBER: 61-200061901 ON-DEMAND: 11/06/2012  
ORDER NUMBER: 398957 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 10/29/2012 - 11/04/2012 AGY#/ADV#: 3919/26759  
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/04	07:00A-09:00A	500	3	10/29	MO	08:28A	:30		ERVINSC	500		
					10/30	TU	08:43A	:30		ERVIN-TAKE2	500		
					10/31	WE	07:55A	:30		ERVIN-TAKE2	500		
2	10/29 - 11/04	06:05A-07:00A	500	3	10/30	TU	06:39A	:30		ERVIN-TAKE2	500		
					10/31	WE	06:54A	:30		ERVIN-TAKE2	500		
					11/01	TH	06:55A	:30		ERVIN-TAKE2	500		
3	10/29 - 11/04	05:30A-06:00A	350	4	10/29	MO	05:44A	:30		ERVINSC	350		
					10/30	TU	05:55A	:30		ERVIN-TAKE2	350		
					10/31	WE	05:41A	:30		ERVIN-TAKE2	350		
					11/01	TH	05:55A	:30		ERVIN-TAKE2	350		
4	10/29 - 11/04	12:00P-12:30P	250	3	10/29	MO	12:20P	:30		ERVINSC	250		
					10/31	WE	12:15P	:30		ERVIN-TAKE2	250		
					11/01	TH	12:14P	:30		ERVIN-TAKE2	250		
5	10/29 - 11/04	12:00P-12:30P	325	1	11/02	FR	12:16P	:30		ERVIN-TAKE2	325		
6	10/29 - 11/04	09:00A-10:00A	170	3	10/29	MO	09:14A	:30		ERVINSC	170		
					10/31	WE	09:20A	:30		ERVIN-TAKE2	170		
					11/02	FR	09:58A	:30		ERVIN-TAKE2	170		
7	10/29 - 11/04	11:00A-12:00P	300	5	10/29	MO	10:58A	:30		ERVINSC	300		
					10/30	TU	10:58A	:30		ERVIN-TAKE2	300		
					10/31	WE	11:34A	:30		ERVIN-TAKE2	300		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

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7	10/29 - 11/04	11:00A-12:00P	300	5	11/01	TH	10:58A	:30		ERVIN-TAKE2	300		
					11/02	FR	10:58A	:30		ERVIN-TAKE2	300		
8	10/29 - 11/04	06:00P-06:30P	1,100	2	11/01	TH	06:17P	:30		ERVIN-TAKE2	1,100		
					11/02	FR	06:24P	:30		ERVIN-TAKE2	1,100		
9	10/29 - 11/04	06:00P-06:30P	750	3	10/29	MO	06:29P	:30		ERVINSC	750		
					10/30	TU	06:16P	:30		ERVIN-TAKE2	750		
					10/31	WE	06:14P	:30		ERVIN-TAKE2	750		
10	10/29 - 11/04	05:30P-06:00P	950	2	11/01	TH	05:40P	:30		ERVIN-TAKE2	950		
					11/02	FR	05:44P	:30		ERVIN-TAKE2	950		
11	10/29 - 11/04	05:30P-06:00P	750	3	10/29	MO	05:53P	:30		ERVINSC	750		
					10/30	TU	05:54P	:30		ERVIN-TAKE2	750		
					10/31	WE	05:40P	:30		ERVIN-TAKE2	750		
12	10/29 - 11/04	07:30P-08:00P	1,000	4	10/29	MO	07:54P	:30		ERVINSC	1,000		
					10/30	TU	07:38P	:30		ERVIN-TAKE2	1,000		
					10/31	WE	07:43P	:30		ERVIN-TAKE2	1,000		
					11/01	TH	07:37P	:30		ERVIN-TAKE2	1,000		
13	10/29 - 11/04	07:00P-07:30P	1,000	4	10/29	MO	07:15P	:30		ERVINSC	1,000		
					10/30	TU	07:16P	:30		ERVIN-TAKE2	1,000		
					10/31	WE	06:59P	:30		ERVIN-TAKE2	1,000		
					11/01	TH	06:59P	:30		ERVIN-TAKE2	1,000		

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ESTIMATE#:  
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BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT				
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR				
14	10/29 - 11/04	11:00P-11:35P	1,100	1	11/04	SU	11:28P	:30		ERVIN-TAKE2	1,100						
15	10/29 - 11/04	11:35P-12:02A	475	1	11/02	FR	11:43P	:30		ERVIN-TAKE2	475						
16	10/29 - 11/04	11:35P-12:02A	250	2	10/29	MO	11:58P	:30		ERVINSC	250						
					10/31	WE	12:01A	:30		ERVIN-TAKE2	250						
17	10/29 - 11/04	11:00P-11:35P	750	2	10/31	WE	11:28P	:30		ERVIN-TAKE2	750						
					11/01	TH	11:24P	:30		ERVIN-TAKE2	750						
18	10/29 - 11/04	06:00P-06:30P	725	1	11/04	SU	06:13P	:30		ERVIN-TAKE2	725						
19	10/29 - 11/04	07:00A-08:00A	375	1	11/04	SU	07:15A	:30		ERVIN-TAKE2	375						
20	10/29 - 11/04	07:30P-08:00P	450	1	11/03	SA	--:--	:30		ERVIN-TAKE2	0	PREEMPT-CREDIT RESOLVED - SPORTS PGM RAN LATE	-450				
21	10/29 - 11/04	08:00A-09:00A	475	1	11/04	SU	08:55A	:30		ERVIN-TAKE2	475						
22	10/29 - 11/04	07:00A-08:00A	250	1	11/03	SA	07:52A	:30		ERVIN-TAKE2	250						
23	10/29 - 11/04	08:00A-09:00A	570	1	11/03	SA	08:58A	:30		ERVIN-TAKE2	570						
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		51		ACTUAL GROSS BILLING:				30,055.00		TOTAL ADJUSTMENTS:		-450.00	
								AGENCY COMMISSION:									
								NET DUE:									
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PROD: SAM ERVIN 2012  
TITLE: 243658

INVOICE NUMBER: 61-200061902 ON-DEMAND: 11/06/2012  
ORDER NUMBER: 398959 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 11/05/2012 - 11/06/2012 AGY#/ADV#: 3919/26759  
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	11/05 - 11/06	06:00A-07:00A	850	2	11/05	MO	06:28A	:30		ERVIN-TAKE2	850		
					11/06	TU	05:58A	:30		ERVIN-TAKE2	850		
2	11/05 - 11/06	07:00A-09:00A	850	2	11/05	MO	08:27A	:30		ERVIN-TAKE2	850		
					11/06	TU	08:53A	:30		ERVIN-TAKE2	850		
3	11/05 - 11/06	05:30A-06:00A	650	1	11/05	MO	05:39A	:30		ERVIN-TAKE2	650		
4	11/05 - 11/06	12:00P-12:30P	325	1	11/05	MO	12:15P	:30		ERVIN-TAKE2	325		
5	11/05 - 11/06	09:00A-10:00A	170	1	11/05	MO	09:31A	:30		ERVIN-TAKE2	170		
6	11/05 - 11/06	11:00A-12:00P	300	1	11/05	MO	11:33A	:30		ERVIN-TAKE2	300		
7	11/05 - 11/06	06:00P-06:30P	1,100	1	11/05	MO	06:23P	:30		ERVIN-TAKE2	1,100		
8	11/05 - 11/06	05:30P-06:00P	950	1	11/05	MO	05:53P	:30		ERVIN-TAKE2	950		
9	11/05 - 11/06	07:30P-08:00P	1,400	1	11/05	MO	07:37P	:30		ERVIN-TAKE2	1,400		
10	11/05 - 11/06	07:00P-07:30P	1,400	1	11/05	MO	07:13P	:30		ERVIN-TAKE2	1,400		
11	11/05 - 11/06	11:35P-12:02A	475	1	11/05	MO	11:45P	:30		ERVIN-TAKE2	475		
12	11/05 - 11/06	11:00P-11:35P	1,100	1	11/05	MO	11:32P	:30		ERVIN-TAKE2	1,100		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 11,270.00					TOTAL UNITS: 14		ACTUAL GROSS BILLING: 11,270.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -1,690.50						
							NET DUE: 9,579.50						

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